1. Committee Informa. Full Name Friends of Hughes formation of Hughes formations of Hughes for Hughes for Hughes for Hughes formations of Hughes formations of Hughes for Hug	neral report and committee into update information  mation  or Durham City Council  ude City, State and Zip Code)	4 Pariad			c. ID Number  d. Date Filed  1/13/2010  e. Phone Number
2009	10/20/2009		31/2009	Deirdre Beasley	
Candidate Campa PAC Independent Expenditure Legal Expense Fu "Booster Fund" Building Fund Other:  S. Number of Fund I. Account Information Information Institution I	ign Party Referendum Joint Fundraiser  and (if applicable, check one)  raisers this Report  full Name	9. Type of Report  Municipal  Organizationa  Thirty-five day  Pre-primary  Pre-election  Pre-runoff Semi-annual  Mid Year  Year End  Final  Special	State/C  y  1  1  1  1  1  1  1  1  1  1  1  1	Organizational Quarterly  First Second Third Fourth Semi-annual Mid Year Year End Final Special	Referendum Organizational Pre-referendum Final Supplemental Final Annual Special  10. Special Report Name
Generations Comm  b. Purpose Campaign Account  CERTIFICATION	d. Period Begin Balance \$ 1840.61		b. Perpose JAN DURH BOAR	AM COUNTY DOFFLECTIONS	c. Account Code  d. Period Begin Balance
I certify that the Conthe NC General Status is complete, true and Donald A. I	ntes and that no funds are concert and that I have been Hughes Printed Name of Signor NLY	ommingled with prob a trained by the NC !	nibited or other :	non-disclosed funds. Elections ted Treasurer	& 22D-22M of Chapter 163 of I further certify that this report  1/13/2010  Delivery Method  Normal Mail  Registered Mail
Date Postmarked  Date Scanned:  Date Data Entere		Employee: Employee:			Hand Delivered Electronically Filed Signer has not received mandatory training
Please Note: Thi		nend committee informat			ess, treasurer, assistant treasurer,

You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.

Amendment Yes

**Detailed Summary**Use this form to summarize all disclosure reporting forms and to total monetary information.

	pe of Report			LADA	unther	
Friends of Hughes for Durham City Council Four	th Quarter				- 4 11 1	
Start of Election Cycle: January 1, 20	2009		Total this Reporting Period		Total this Election Cycle	
4) Cash on Hand at Start		\$	1840.61	\$	0	
BECERTS			للتسالك	.,		
5) Aggregated Contributions from Individuals	(CRO-1205)	\$	50.00	5	962.00	
6) Contributions from Individuals	(CRO-1210)	S		S	4620.70	
7) Contributions from Political Party Committees	(CRO-1220)	S		5		
8) Contributions from Other Political Committees	(CRO-1230)	S		S	300.00	
9) Loan Proceeds	(CRO-1410)	\$		S		
10) Refunds/Reimbursements To the Committee	(CRO-1240)	5		S		
11) Other Receipt Sources						
11a) Interest on Bank Accounts	(CRO-1250)	5		5		
11b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$		S		
11c) Outside Sources of Income	(CRO-1250)	S		5		
11d) Legal Expense Fund - Other Sources	(CRO-1270)	s		S		
11 e) Exempt Purchase Price Sales	(CRO-1265)	8		5		
12) TOTAL RECEIPTS (4dd lines 5, 6, 7, 8, 9, 10, 11a, 11h, 11c, 11d)	and (In)	\$	50.00	S	5882.70	
EXPENDITURES		Line .		-611		
13) Disbursements					The state of	
13a) Operating Expenditures	(CRO-1310)	\$	1442.78	S	3489,17	
13b) Contributions to Candidates/Political Committees	(CRO-1310)	3	RECEIVE	DS		
13c) Coordinated Party Expenditures	(CRO-1310)	s	TECETVE	S		
14) Aggregated Non-Media Expenditures	(CRO-1313)	s	JAN 1 3 2010	1 8		
15) Loan Repayments	(CRO-1420)	ħı	JRHAM COU	NTS		
16) Refunds/Reimbursements From the Committee	(CRO-1330)	SE	DARD OF ELECT	045		
17) In-Kind Contributions	(CRO-1510)	s		2		
18) TOTAL EXPENDITURES (Add lines 1.5a, 13b, 13c, 14, 13, 16 ar	nd 27y	S	1442.78	- 5	5434.87	
19) Cash on Hand at End (Add lines 4 and 12 ingestor, then adverses to		S	447.83	\$	447.83	
ADDITIONAL INFORMATION	W			(3)	TION IN	
20) Non-Monetary Gifts Given to Other Committees	(CRO-1330)	S				
21) Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	5				
22) Debts and Obligations owed By the Committee	(CRO-1610)	5				
23) Debts and Obligations owed To the Committee	(CRO-1620)	\$				
24) Account Transfers Within the Committee	ICHO-1720)	s				
25) Administrative Support	(CRO-1710)	5		s		
26) Forgiven Loans	(CRO-1440)	s		·s		
27) 48-Hour Notice Reports Sum	(CRO-2200)	s		s		
28) Contributions to be Refunded	(CRO-1213)	5		5		

# Aggregated Contributions from Individuals

Page

of

Amendment

Yes

\_\_\_No

Optional form used to repo	t NC Contributions	From Individuals	of \$50 or	less
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Add		ds of Hughes fo		d ff applicable) Council		2.0	Nambur
2. Amend	200	atributur Infor	motion		CONTRACTOR OF THE PARTY OF		OF A LEWIS DO
Add	-		b. Account	c. Form of Payment		e. Date (mm/dd/yyyy)	f. Amount
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Remove			4				\$
Remove			-				
Remove			-				\$
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Remove Add Remove 4. Total only this Page 5. Total of ALL CRO-1205 Pages \$ 50.00							
Add Remove  4. Total only this Page  5. Total of ALL CRO-1205 Pages  \$ 50.00	H-		-				\$
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4. Total only this Page \$ 50.00  5. Total of ALL CRO-1205 Pages \$ 50.00			-				\$
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Amendment Yes

1. Committee F	ull Name (and Fun	d if applicable)			2. ID Number
	nes for Durham City				
3. Type of Disb			RO-1310 forms for each t	pe of Disbursen	nent.)
Operating E			didates/Political Committees	Co	pordinated Party Expenditures
4. Payee Inform			Add	Remove	
	ng Address & Phone	- Ind	b. Coordinated Committee Na	ime	d. Comments
					Election Night
(include city, state, Mellow Mushro					Gathering- Food
410 Blackwell S			c. Level Registered (Specify)		and Drinks
Durham, NC 27			Federal 🛛	County:	
Durnam, NC 27	702		State	Municipality:	e, Election Sum to Date
			, but		
					\$
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	J. Amount	k, Required Remarks
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			10/6/2009	\$50.00	
				\$	
4. Payee Inform	ation		Add	Remove	
	ng Address & Phone		b. Coordinated Committee Na	пте	d. Comments
(include city, state,					Telephone
T-Mobile	«с zip)				
202 W. NC Hig	hway 54		c. Level Registered (Specify)		
Suite 501	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Federal 🖂	County:	
Durham, NC 27	713		State	Municipality:	e. Election Sum to Date
Dunam, NC 27	713				0
					\$
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L. Metoani Coot	g. Form of Laymon			0/10/	
			10/16/2009	\$65 26	
				\$	
4. Payce Inform	nation.	The state of the s	Add	Remove	
	ing Address & Phone	, bed	b. Coordinated Committee N	ame	d. Comments
(include city, state,					Barber
D. Capel	а дру	RECEIV	ED		
4418 N. Roxbo	m Street	HECEIA	c. Level legistered (Specify)		
Durham, NC 27		4 8 2	CT shallest CT	County:	7
Durmani, NO 27	1	JAN 1 3 21	sate	Municipality:	e. Election Sum to Date
	1	DURHAM CO	HNTY		\$
		DOMPLOF ELE	TIONS		3
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				\$50.00	
	Cash			330.00	
				\$50.00	
	Cash			330.00	
5. Total only th	s Page				\$ 215.26
6. Total of ALL	CRO-1310 Pages				III.
(This line poet in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)				\$ 1442.78	
(This line goes in	line 136 of Detailed Sur	nmary Page CRO-110	0 if Contrib to Candidates/Politic	al Comm)	
			9 if Coordinated Party Expanditu	ires)	
7. Purpose Cod	es (List detailed ex				0 11
A* - Media	B* - Printing	C* - Fund			her Candidate g Public Office Expenses
E - Salaries	F* - Equipment				on to Legal Expense Fund
I - Postage O* - Other	J - Penalties	K" - OIII	ce Expenses		
	e detailed explanat	ion in required r	emarks field (k)	, "	11 6 37

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v	113	עונ	w	34	и. П.	ĮΨ.		w	

Pg <u>2</u>

of <u>13</u>

Amendment
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No

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	Full Name (and Fun				2. ID Number	
Friends of Hug	hes for Durham City					
3. Type of Dish	ursement (Plea		RO-1310 forms for each.	type of Disburse	ment)	
Operating l	Expenses	Contributions to Car	ndidates/Political Committees		Coordinated Party Expenditures	
4. Payee Inform	nation		Add	Remove		
a, Full Name, Mail	ling Address & Phone		b. Coordinated Committee N	lame	d. Comments	
finclude city, state					Volunteer Food	
Nana's Cafe			T I D 44 (P26.)		-	
308 S. Driver S			c. Level Registered (Specify)		-	
Durham, NC 2	7703		Federal X	County:	e. Election Sum to Date	
			State	Municipality:	e, Election Sum to Date	
					\$	
f. Account Code	g, Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j, Amount	k. Required Remarks	
	Cash		10/23/2009	\$20.00		
	1			\$		
4. Payee Inform	nation		Add	Remove		
			b. Coordinated Committee N		d. Comments	
	ling Address & Phone				Gas	
(include city, state						
Crossroads Exp	•		c. Level Registered (Specify)			
1007 N Miami			☐ Federal 🖂	County		
Durham, NC 2	7702		State Municipality:		e. Election Sum to Date	
			L State	Transferry.	\$	
		h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
f. Account Code	g. Form of Payment	n. r ur pose couc				
	Cash		10/23/2009	\$20.00		
				\$		
4. Payee Inform	mation		Add []	Remove		
	ling Address & Phone		b. Coordinated Committee N	Name	d. Comments	
(include city, state	*				Volunteer Food	
Biscuitville		RECEI	VED			
1806 Holloway	Street	TILOLI	c. Level R (stored (Specify)			
Durham, NC 2		JAN 1 3	Footral 🗵	County:		
		JANIU	Stall	Municipality:	e. Election Sum to Date	
		DURHAM C	OUNTY		\$	
f. Account Code	g. Form of Payment	n, Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
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7803040000000000000000000000000000000000	70.00				\$ 47.19	
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	les (List detailed ex					
A* - Media E - Salaries I - Postage O* - Other	B* - Printing F* - Equipment J - Penalties	C* - Fun G - Politi K* - Offi	draising cal Party ce Expenses	H* - Holdi	ther Candidate ng Public Office Expenses tion to Legal Expense Fund	
1 - Postage O* - Other		K* - Offi		Q* - Donat	tion to Legal Expense Fund	

Pg 3

of <u>13</u>

Amendment Yes

No

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	ull Name (and Fun				2. ID Number
Friends of Hugh	es for Durham City	Council			
3. Type of Dish	ursement (Plea	se use separate C	RO-1310 forms for each t	<u>vpe of Disburser</u>	nent)
Operating E	xpenses	Contributions to Can	didates/Political Committees	C	oordinated Party Expenditures
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	ng Address & Phone		b. Coordinated Committee No	ame	d. Comments
finclude city, state,					Volunteer Food
McDonald's Co					
102 Morgan Str	-		c. Level Registered (Specify)		
Durham, NC 27			Federal 🛛	County:	
Darman, 100 57			State	Municipality:	e. Election Sum to Date
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					\$
f. Account Code	g. Form of Payment	h. Purpose Code	I. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
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	Cash		10/24/2009	\$7.42	
				\$	
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4. Payee Inform	nation		Add:	Remove	
	ng Address & Phone		b. Coordinated Committee N.	ame	d. Comments
(include city, state,	_				Gas
BP Family Fare					
801 Broad Stree			c. Level Registered (Specify)		
Durham, NC 27			Federal X	County:	
Dunaii, NC 27	703		Fi State	Municipality:	e. Election Sum to Date
					\$
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
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4. Payee Inform	ation		Add	Remove	
	ng Address & Phone		b. Coordinated Committee N	ame	d. Comments
finclude city, state,	_				Volunteer Food
Biscuitville	oc zip)	RECEIV	ED I		
1806 Holloway	Street	110000	c. Level Registered (Specify)		
Durham, NC 27		JAN 1 3 20		County:	
Durnam, NC 27	103	JAN 1 0 LO	tare E	Municipality:	e. Election Sum to Date
	- Ir	OURHAM CO			
		BOARD OF ELEC	RONS		\$
f. Account Code	g. Form of Payment	h. Purpose Code	i, Date (mm/dd/yyyy)	J. Amount	k. Required Remarks
L'Account Code				24.00	
	Cash		10/24/2009	\$4.83	
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				\$	
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	CRO-1310 Pages				
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(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses) (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)					ψ 1772./0
(This line yoes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expendituens)					
	es' (List detailed ex				
A* - Media	B* - Printing	C* - Fund			ther Candidate
E - Salaries F* - Equipment G - Political Party H* - Holding					ng Public Office Expenses
I - Postage	J - Penalties	K* - Offic	e Expenses	Q* - Donat	ion to Legal Expense Fund
O* - Other		r . 1 4 . 3			
* Codës requir	e detailed explanat	ion in requi <b>rea r</b> e	HIMENS HEID (K)		

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of 1<u>3</u>

Amendment
Yes

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No

1. Committee F	ull Name (and Fun	d if applicable)			2. ID Number
Friends of Hugh	nes for Durham City	Council			
3. Type of Dish	ursement (Plea	se use separate Ch	RO-1310 forms for each t	vpe of Disburser	nent)
Operating E	xpenses	Contributions to Cand	idates/Political Committees		oordinated Party Expenditures
4. Payee Inform	nation		Add	Remove	
	ng Address & Phone		b. Coordinated Committee Na	ame	d. Comments
(include city, state,					Volunteer Food
Nana's Cafe					
308 S. Driver S	treet	1	c. Level Registered (Specify)		
Durham, NC 27		Ť	Federal 🛛	County:	
Duringin, 1.0 2.	. 02		State	Municipality:	e. Election Sum to Date
		1			\$
		h. Purpose Code	L Date (market branch)	j. Amount	k. Required Remarks
f. Account Code	g. Form of Payment	n. Purpose Code	i. Date (mm/dd/yyyy)	J. Milouni	R Required Remarks
	Cash		10/26/2009	\$20.00	
				s	
4. Payee Inform	uation		Add	Remove	
a. Full Name, Maili	ing Address & Phone		b. Coordinated Committee N	ame	d. Comments
finclude city, state,	& zip)				Dry cleaning
White Star Clea	iners				
1933 Holloway	Street		c. Level Registered (Specify)		
Durham, NC 27	703		Foderal 🔀	County:	
			State Municipality:		e. Election Sum to Date
					\$
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks
	Cash		10/26/2009	\$17.61	
				s	
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4. Payee Inform	nation		Add	Remove	d. Comments
	ng Address & Phone		b. Coordinated Committee N	ame	
(include city, state,	& zip)				Printing &
FedEx Office					Copying
610 Ninth Stree	10.00	CEIVED	Ic. Level Registered (Specify)		_
Durham, NC 27	70	CEIVED	Foderal 🖂	County:	El di Carta Pata
		1 9 0010	State	Municipality:	e. Election Sum to Date
	JAN	1 1 3 2010			\$
f. Account Code	g. Form of Hoymens	MMpulpdsk@84d Y	i. Date (mm/dd/yyyy)	j. Amount	k, Required Remarks
		OF ELGINAS	10/26/2009	\$40.00	
	Cash		10/26/2009	\$6.57	
er en er er er er er er er er					\$ 84.18
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(This line goes in (This line goes in	CRO-1310 Pages line 13a of Deniiled Sun line 13b of Dotailed Sun	omary Page CRO-1100	if Contrib to Candidates/Pulish	cal Comm)	\$ 1442.78
			if Coordinated Party Expendits	11.00	
the same of the sa	es (List detailed ex			D - To Anot	ther Candidate
A*- Media				H* - Holdir	ng Public Office Expenses ion to Legal Expense Fund
* Codes require detailed explanation in required remarks field (k)					

Pg 5

of <u>13</u>

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Amendment

Yes

	ull Name (and Fun			0.01	2. ID Number	
Friends of Hugh	hes for Durham City	Council				
3. Type of Disb	ursement (Plea	se use separa <u>te C</u>	RO-1310 forms for each t	ope of Disbursen	nent.)	
Operating E	Expenses	Contributions to Car	ndidates/Political Committees		nordinated Party Expenditures	
4 Payee Inforn	nation		Add	Remove		
	Ing Address & Phone		b. Coordinated Committee Na	ame	d. Comments	
(include city, state,	_				Volunteer Food	
Wendy's						
4311 N. Roxbo	ro Rd.		c. Level Registered (Specify)			
Durham, NC 27			Foderal 🛛	County:		
,			State	Municipality:	e. Election Sum to Date	
					\$	
					<b>J</b>	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	0.1		10/27/2009	\$6.02		
	Cash		10/2//2009	30.02		
				s		
				J.		
4. Payee Inform	nation		Add	Remove		
The second second	ing Address & Phone		b. Coordinated Committee N	ame	d. Comments	
(include city, state,					Volunteer Food	
Village Pizza	,					
1058 West Clul	Blvd.		c. Level Registered (Specify)		6.0	
Durham, NC 27			Federal 🗵	County:		
Dullium, 110 2	, , ,		State	Municipality:	e. Election Sum to Date	
					d.	
					\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
			1010010000	£4.05		
	Cash		10/27/2009	\$4.95		
				œ.		
				\$		
4. Pavee Inform	eation		Add	Remove		
	ing Address & Phone		b. Coordinated Committee N	ame	d. Comments	
(include city, state,					Gas	
Crossroads Exp			9%			
1007 N. Miami	Blvd	RECEIVE	Level Registered (Specify)		11	
Durham, NC 27			Federal 🛛	County:		
Durnam, NC 2	7,03	JAN 1 3 20	State	Municipality:	e. Election Sum to Date	
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(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)					\$ 1442.78	
(This line goes in	line 13b of Detailed Sun	imary Page CRO-110	0 if Contrib to Candidates/Politic	cat Comm)		
			0 if Coordinated Party Expenditu	ures)		
7. Purpose Cod	es (List detailed ex-				1 0 13	
A* - Media	B* - Printing	C* - Fund			her Candidate	
E - Salaries	F* - Equipment				g Public Office Expenses ion to Legal Expense Fund	
I - Postage O* - Other	J - Penaltics	K Onie	ce Expenses	6 - Dougt	our to negat pubertor I and	
	e detailed explanat	ion in required re	emarks field (k)			

ь.			4
Dis	hui	rsem	ents

Amendment

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1. Committee Full Name (and Fund if applicable) 2. 1D Number 2. 1D Number						
Friends of Hugh	nes for Durham City	Council				
3. Type of Disbu		se use separate C.	RO-1310 forms for each t	pe of Dishursen	nent)	
Operating E	xpenses	Contributions to Can	didates/Political Committees		oordinated Party Expenditures	
4. Payee Inform	nation		Add	Remove		
a. Full Name, Maili	ng Address & Phone		b. Coordinated Committee Na	ame	d. Comments	
(Include city, state,	& zip)				Volunteer	
Nana's Cafe					Lunches	
308 S. Driver St	treet		c. Level Registered (Specify)		4	
Durham, NC 27	703		Federal 🗵	County:		
			State	Municipality:	e, Election Sum to Date	
					\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	Cash		10/28/2009	\$20.00		
	Cash		10/26/2007	\$20.00		
				\$		
4. Payee Inform	ation		Add	Remove		
	ng Address & Phone		b. Coordinated Committee N.	ame	d. Comments	
(include city, state,					Volunteer	
Nana' Cafe					Lunches	
308 S Driver St	treet		c. Level Registered (Specify)			
Durham, NC 27			Federal 🗵	County:	9	
			State	Municipality:	c. Election Sum to Date	
			200-2		\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	Cash		10/29/2009	\$20.00		
				\$		
4. Payee Inform	nation		Add	Remove		
a. Full Name, Maili	ng Address & Phone		b. Coordinated Committee N	ame	d. Comments	
finelude city, state,	& zip)		mo gang		Gas	
Crossroads Exp	ress	KECEIA	213			
1107 N. Miami	Blvd.		c. Level Registered (Specify)		_	
Durham, NC 27	703	JAN 1 3 20	Coderal 🖂	County:		
	1.		tate	Municipality:	e, Election Sum to Date	
	1	DURHAM CO	TIONS		\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k Required Remarks	
	Cash		10/29/2009	\$20.00		
				S		
					\$ 60,00	
5. Total only thi					ψ 00/00	
6. Total of ALL CRO-1310 Pages  (This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)					***	
					\$ 1442.78	
(This line goes in line 13h of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)						
	es (List detailed ex					
A* - Media	B* - Printing	C* - Fund		D - To Anot	her Candidate	
E - Salaries F* - Equipment G - Political Party H* - Holdin				g Public Office Expenses		
I - Postage	J - Penalties		e Expenses	Q* - Donati	on to Legal Expense Fund	
O* - Other	6 3 4 4 9 . 3 ° 5 1 . 3 ° 5	300 - 2002 - m	marke field (IA)			
" Codes requir	e detailed explanat	ion in required re	marks neid (K)	Cars ( Table )	the contract of the contract o	

e 7

of <u>13</u>

Amendment
Yes

No

1, Committee I	ull Name (and Fun	d if applicable)			2. ID Number	
Friends of Hug	hes for Durham City			27		
3. Type of Disb		ise use separate C	RO-1310 forms for each t	vpe of Disburser	ment.) Coordinated Party Expenditures	
Operating F		Contributions to Car	didates/Political Committees		coordinated Party Expenditures	
4. Payee Inform	nation	121	Add	Remove		
a. Full Name, Mail	ing Address & Phone		b. Coordinated Committee Na	агпе	d. Comments	
(include city, state,	& zip)				GOTV Supplies	
Wal-Mart					-	
1525 Glenn Scl			c. Level Registered (Specify)			
Durham, NC 27	7704		Federal County:  State Municipality:		Election Promote Date	
					c. Election Sum to Date	
					\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k, Required Remarks	
	Cash		10/30/2009	\$27_11		
				8		
4 Yh T. C	Weat		Add	Remove		
4. Pavee Inform	-		b. Coordinated Committee N		d. Comments	
	ing Address & Phone		Designation Committee 11		Copying	
(include city, state, FedEx Office	, & zip)					
610 Ninth Stree	a t		c. Level Registered (Specify)			
Durham, NC 2'			Federal X	County:		
Dunam, NC 2	, 103		State Municipality:		e, Election Sum to Date	
				\$		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	Cash		10/30/2009	\$52.95		
	Cash		10/30/2009	\$58.67		
4. Payee Inform	nation		Add	Remove		
	ing Address & Phone		b. Coordinated Committee N	ame	d. Comments	
(include city, state,					Volunteer	
McDonald's Co		RECEN			Lunches	
102 Morgan St	-	I Kills do I	c. Level R gistered (Specify)			
Durham, NC 2"		JAN 1 3 7	Federal County: State Municipality:			
,					e. Election Sum to Date	
DURHAM C BOARD OF EL		DURHAM C BOARD OF ELL	LICTIONS		\$	
f. Account Code	g. Form of Payment	h. Purpose Code	l. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	Cash		10/30/2009	\$12.91		
	Cash		10/30/2009	\$4.95		
5 Total only th	is Page	-		"	\$ 156.59	
5. Total only this Page 6. Total of ALL CRO-L310 Pages						
(This line goes is (This line goes is	tine 13a of Detailed Sur tine 13h of Detailed Sur	umary Page CRO-110	0 if Operating Expenses) II if Contrib to Candidates/Politi 0 if Coordinated Party Expenditi	cut Comm)	\$ 1442.78	
	les (List detailed ex					
A* - Media E - Salaries I - Postage O* - Other	B* - Printing F* - Equipment J - Penalties	C* - Fund G - Politic K* - Offi	draising cal Party ce Expenses	H* - Holdin Q* - Donat	ther Candidate ng Public Office Expenses ion to Legal Expense Fund	
* Codes requir	e detailed explanat	ion in required r	emarks field (k)			

	Dis	bursements
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Pg 8

of <u>13</u>

Amendment
Yes

No

 $\boxtimes$ 

	ull Name (and Fun				2. ID Number	
Friends of Hugh	es for Durham City					
3. Type of Disbu	irsement <i>(Plea</i>	se use separate C	RO-1310 forms for each t	ype of Disbursen	nent.)	
Operating E	xpenses	Contributions to Can	ididates/Political Committees		oordinated Party Expenditures	
4. Payee Inform	ation		Add	Remove		
STREET, STREET	ng Address & Phone		b. Coordinated Committee N	anie	d. Comments	
(include city, state,					Gas	
Crossroads Expi						
1007 N. Miami			c. Level Registered (Specify)			
Durham, NC 27			Federal 🖂	County:		
During ite 27	, 03		State	Municipality:	e. Election Sum to Date	
					d	
					\$	
f. Account Code	g. Form of Payment	h, Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
I. Account Code	g.r orm ot r ay ment			00400		
	Cash		10/31/2009	\$24.00		
				\$		
4. Payee Inform	ation		Add	Remove		
			b. Coordinated Committee N	ame	d. Comments	
	ng Address & Phone		DI CVIII CANADA		Supplies for	
finclude city, state,	& zip)				campaign event	
Dollar Tree	.1 1		e. Level Registered (Specify)		Campaign event	
907 N. Miami B			Federal X	County:		
Durham, NC 27	703			Municipality:	e. Election Sum to Date	
			State	министрациу:	e. Election Sum to Date	
					\$	
		I n . C. I.	11	1	k. Required Remarks	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	Cash		11/1/2009	\$28.17		
				-		
				\$		
			Add []	Remove		
4. Payee Inform			b. Coordinated Committee N		d. Comments	
a. Full Name, Maili	ng Address & Phone		The same of the sa	trine	Supplies for	
(include city, state,	& zip)	FORCE	NED		1 1 1 1	
Big Lots		Limbor.			campaign event	
2000 Avondale		LANI 1 2	g. Level Registered (Specify)		_	
Durham, NC 27	704	JAN 13	Federal X	County:		
		DUD! AND	Municipality:		c. Election Sum to Date	
		BOARD OF E	ECTIONS		s	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	Cash		11/1/2009	\$17_18		
	Cash		14112001	1100		
				\$		
				1	# 60.75	
5. Total only thi					\$ 69.35	
6. Total of ALL CRO-1310 Pages						
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)					\$ 1442.78	
	(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)					
			0 if Coordinated Party Expendit	ures)		
	es (List detailed ex			F	0 - C - 1 1	
A* - Media	B* - Printing	C* - Fund			ther Candidate  Ig Public Office Expenses	
E - Salaries	F* - Equipment				ion to Legal Expenses	
I - Postage O* - Other	J - Penalties	K" - Offic	се Expenses	Q - Dollati	to refer rubense : ann	
* Codes require detailed explanation in required remarks field (k)						

Pg <u>9</u>

of <u>13</u>

Amendment Yes

1

No

1. Committee F	ull Name (and Fun	d if applicable)			2. ID Number	
	hes for Durham City					
3. Type of Disb	annum		RO-1310 forms for each t	ype of Disbursen	nent.)	
Operating I			didates/Political Committees	C	oordinated Parry Expenditures	
4. Payee Inform			Add	Remove		
	ing Address & Phone		b. Coordinated Committee Na	ame	d. Comments	
(include city, state, Office Depot	_				Printing Paper	
4001 Chapel H	ill Blvd		c. Level Registered (Specify)			
Durham, NC 2			Federal 🛛	County:		
201111111111111111111111111111111111111			State	Municipality:	e. Election Sum to Date	
				0-	\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	Cash		11/2/2009	\$30.15		
				e e		
				\$		
4. Payee Inforz	nation		Add	Remove	1.6	
a. Full Name, Mail	ing Address & Phone		b. Coordinated Committee N	ame	d. Comments	
finclude city, state.	& zip)				Printing Paper	
Office Max					-	
5458 New Hop			c. Level Registered (Specify)  Federal County:			
Commons Driv						
Durham, NC 2	7707		State	Municipality:	e. Election Sum to Date	
					\$	
f. Account Code	g. Form of Payment	h. Purpose Code	L Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	Cash		11/2/2009	\$14.00		
				\$		
4. Payee Inform	nation		Add 🔲	Remove		
	ing Address & Phona		.b. Coordinated Committee N	ame	d. Comments	
(include city, state,		RECEIVE	D		Printing and Cutting	
FedEx Office		1411 1 0 20	\c. Levis Registered (Specify)			
610 Ninth Street Durham, NC 2	The second secon	JAN I 3 ZU	Federal 🔻	County:	-	
Durnam, NC 2		URHAM COL		Municipality:	e, Election Sum to Date	
	E	BOARD OF ELEC	IONS		\$	
	- Francis Channel	h. Purpose Code		j, Amount	k. Required Remarks	
f. Account Code	g. Form of Payment Check	a. Turpose cous	11/2/2009	\$71.07		
	CHOOK					
				\$		
5. Total only th	is Page			<u> </u>	\$ 115.22	
6. Total of ALI	CRO-1310 Pages				55	
(This line goes in	tine 13a of Detailed Sun tine 13h of Detailed Sun tine 13c of Detailed Sun	nmary Page CRO-110	0 if Operating Expenses) 0 if Contrib to Candidates/Politic 0 if Coordinated Party Expendits	cal Comm) ures)	\$ 1442.78	
	les (List detailed ex					
A* - Media E - Salaries I - Postage	B* - Printing F* - Equipment J - Penalties	C* - Fund G - Politic K* - Offic	draising cal Party ce Expenses	H* - Holdin Q* - Donati	her Candidate g Public Office Expenses on to Legal Expense Fund	
* Codes requir	e detailed explanat	ion in required r	emarks field (k)	477 <u>42.76</u> 5		

Pg 10

of 13

Amendment
Yes

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1. Committee F	ull Name (and Fun	d if applicable)			2. ID Number	
	nes for Durham City					
3. Type of Disb	ursement (Place	se use senarate C	RO-1310 forms for each t	pe of Disburser	nent.)	
Operating E		Contributions to Can	didates/Political Committees	Пс	oordinated Party Expenditures	
200		Contributions	Add	Remove		
4. Pavee Inform			b. Coordinated Committee Na		d. Comments	
	ing Address & Phone		b. Coordinated Communice 15	THE .	Election Day	
(include city, state,					GOTV	
Geneva Melton					GOTY	
2208 Taylor St		1	c Level Registered (Specify)			
Durham, NC 27	7703		Federal 🛛	County:		
			State	Municipality:	e. Election Sum to Date	
					\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
	~ 1		11/3/2009	\$50.00		
	Cash		11/3/2009	\$50.00		
				d.		
				\$		
4. Payee Inform	nation		Add	Remove		
Control of the Management of the Control	WINTER TO THE TOTAL TOTAL TO THE TOTAL TO TH		b. Coordinated Committee Na	ame	d. Comments	
	ing Address & Phone		B. Cool dillator Consultation		Election Day	
(include city, state,	& zip)				GOTV	
Willie Sanders			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		3017	
2815 Wyeth Av			c. Level Registered (Specify)		-	
Durham, NC 27	7707		Federal 🛛	County:		
			State	Municipality:	e, Election Sum to Date	
					\$	
S Assessed Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
f. Account Code	g. Form of Fayment	to tarpose coor	L. Date (miss day);;;;;			
	Cash		11/3/2009	\$50.00		
				\$		
				7		
4. Payce Inform	nation		Add L	Remove		
a. Full Name, Mail	ing Address & Phone		b. Coordinated Committee N	ame	d. Comments	
(include city, state,	& zip)	F-4 F-1 19 10	0.3		Election Day	
Alphonso Hugh		Elman a s	-1.0		GOTV	
5308 Penrith D			c. Level Registered (Specify)			
Durham, NC 27		JAN 1 3 20	Federal X	County:		
1000000			State	Municipality:	e. Election Sum to Date	
	i i	K - LAN CO	ST#1 T			
		A. I J. T. E.	O1/42		\$	
f, Account Code	g. Form of Payment	h. Purpose Code	I. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks	
1, Account Code	g. Polin of a syment		11 2200 (11112 00.) 33337			
	Cash		11/3/2009	\$50.00		
_						
				S		
					\$ 150,00	
5. Total only th			<del>7                                      </del>		\$ 150.00	
6. Total of ALI	CRO-1310 Pages	, 8			CDI	
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)					\$ 1442.78	
			) if Contrib to Candidates/Politic			
			) if Coordinated Party Expenditu	(res)		
7. Purpose Cod	les (List detailed ex	penditure code in	(h.) above)			
A* - Media	B* - Printing	C* - Fund	Iralsing		ther Candidate	
E - Salaries	F* - Equipment				ng Public Office Expenses	
I - Postage	J - Penalties	K* - Offic	e Expenses	Q* - Donat	ion to Legal Expense Fund	
O* - Other	<u> </u>		1 (114)			
* Codes requir	e detailed explanat	ion in required re	marks field (k)			

g 11

of <u>13</u>

Yes

Amendment

No

 $\boxtimes$ 

1. Committee Full Name (and Fund if applicable) 2. ID Number							
	es for Durham City	Council					
3. Type of Disbu			RO-1310 forms for eac	ch type of Disbursen	nent.)		
Operating Expenses Contributions to Candidates/Political Committees Coordinated Party Expenditures							
4. Payee Inform		TI.	Add	Remove			
	ng Address & Phone		b. Coordinated Committee	ee Name	d. Comments		
(include city, state,	5				Election Day		
Jimmy Woods	or orp/				GOTV		
905 Dupree Stre	et .	1	c, Level Registered (Speci	ify)			
Durham, NC 27		1		County:			
Durnam, NC 27	701		State	Municipality:	e. Election Sum to Date		
		1					
					\$		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
			11/3/2009	\$50.00			
	Cash		11/3/2009	\$50.00			
				\$			
4 Payes Info	ation		Add	Remove			
4. Payee Inform			b. Coordinated Committee		d. Comments		
	ng Address & Phone		P. Cool officien Committee	A	Election Day		
(include city, state,	& zip)				GOTV		
Jasmin Brown			- T1 D1-4 1 /45	(6.)	-		
905 Dupree Stre		1	c. Level Registered (Spec		-		
Durham, NC 27	701		Federal County		e, Election Sum to Date		
			State	Municipality:	e, exection sum to pare		
					\$		
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
	Cash		11/3/2009	\$50.00			
				\$			
4. Payee Inform	ation		Add	Remove			
	ng Address & Phone		b. Coordinated Committee	ee Name	d. Comments		
(include city, state,					Election Day		
Jamaal Brown	Gr Zip)	RECEIV	ED I		GOTV		
905 Dupree Stre	et .	LI CC. A	c. Level Registered (Spec	ify)			
Durham, NC 27		ול פוד ואגו		County:			
Dunain, NC 27	701	JAN 1 3 20	Sate	Municipality:	e. Election Sum to Date		
		DURHAM CO			0		
		BOARD OF ELE	TIONS		\$		
f. Account Code	g. Form of Payment	n. Purpose Code	I. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks		
	Cash		11/3/2009	\$50.00			
				- X	-		
				\$			
5. Total only thi	is Page				\$ 150.00		
6. Total of ALL CRO-1310 Pages							
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)					\$ 1442.78		
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)					Ψ 1772.70		
(This line goes in	line 13c of Detailed Sun	amary Page CRO-1100	if Coordinated Party Expen	nditures)			
	es (List detailed ex						
A* - Medla	B* - Printing	C* - Fund	raising		her Candidate		
E - Salaries	F* - Equipment				g Public Office Expenses		
I - Postage	J - Penalties	K* - Office	e Expenses	Q* - Donati	on to Legal Expense Fund		
O* - Other			marks field (k)	Pagara and St.	and the state of t		
" Codes requir	е цетанец ехріапат	ion in required re	THUI WE HELD (W).	2 3m & 12gr g	" " " 1 2 " × 1, (a) × 1000. " ut		

Di	sh	ur	se	me	en	ts	
~1	JU	w	120				

Pg <u>12</u>

of <u>13</u>

Amendment
Yes

No

1. Committee Fu	ill Name (and Fone	f if applicable)	ATTOM NAMED IN			2. ID Number
	es for Durham City	Council				
3. Type of Disbu		se use senarate Ck	O-1310 forms for each to	me of Dishursen	nen <u>t.)</u>	
Operating Ex	And the second second second second		idates/Political Committees	Co	oordinate	d Party Expenditures
4. Payee Inform		- 0	Add	Remove	100	
	ng Address & Phone	, leed	b. Coordinated Committee Na	une	d. Co	mments
					Elec	ction Day
(include city, state, d					GO	rv
Deirdre Beasley		1	c. Level Registered (Specify)		1	
5308 Penrith Dr	•	1	Federal 🛛	County:		
Durham, NC 27	/13		State	Municipality:	e. Ela	ection Sum to Date
		+	State	miniopani):		
				,	\$	
f. Account Code	g. Form of Payment	h, Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Re	quired Remarks
	Cash		11/3/2009	\$50.00		
				\$		
4. Payee Inform	ation		Add	Remove		
			b. Coordinated Committee Na		d. Co	mments
	ng Address & Phone		DI COOI WIMINITA COMMUNICE IN			ction Day
(include city, state,					GO	-
Minnie F Brown			c, Level Registered (Specify)		- 00	~ *
905 Dupree Stre		+	Federal S	County	-	
Durham, NC 27	701			Municipality:	o File	ection Sum to Date
		-	State	Withincipanity.	e. En	Action than to pare
					\$	
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Re	quired Remarks
	Cash		11/3/2009	\$50.00		
				\$		
4. Payee Inform	ation		Add L	Remove	4	
a. Full Name, Maili	ng Address & Phone		b. Coordinated Committee Na	ame		mments
(include city, state,	& zlp)		15-10			ction Day
James Brown		RECE	VED		GO	TV
905 Dupree Stre	et	11-	c. Level Reg. tered (Specify)			
Durham, NC 27	701	JAN 1 3	3 1010 Federal 🗵 County:			ection Sum to Date
		1 -	State	Municipality	e. E.ii	ection sum to Date
		BOARD OF E	ECTIONS		\$	
f. Account Code	g. Form of Payment	r. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k, Re	equired Remarks
	Cash		11/3/2009	\$50.00		
				s		
				10.0	ii c	150.00
5. Total only thi			1	76 UNING 187 U	\$	150.00
6. Total of ALL CRO-1310 Pages					4	
(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)					\$	1442 78
(This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm) (This line goes in line 13c of Detailed Summary Page CRO-1100 if Coordinated Party Expenditures)						
				ires)	CC III	
	es (List detailed ex			D - To Anot	her Can	didate
A* - Media	B* - Printing	C* - Fund G - Politic	•			c Office Expenses
E - Salaries I - Postage	F* - Equipment J - Penaltics	K* - Office	•		_	egal Expense Fund
O* - Other	o - i chames	A - Office	2. posooo			
	e detailed explanati	ion in required re	marks field (k)			

Pg <u>13</u>

of <u>13</u>

Amendment Yes

1

 $\boxtimes$ 

1. Committee Fu	ill Name (and Fune	d if applicable)			2. ID Number			
	es for Durham City	Council						
	3. Type of Disbursement (Please use separate CRO-1310 forms for each type of Disbursement.)							
Operating Ex	oordinated Party Expenditures							
4. Payee Inform			Add	Remove				
a. Full Name, Mailir			b. Coordinated Committee N	lame	d. Comments			
Ginclude city, state, &					Election Night			
West End Wine					Gathering- Food			
601 West Main			c. Level Registered (Specify)		and Drinks			
Durham, NC 27		,	Federal 🛛	County:				
Durnam, 110 27	7.01		State	Municipality	e. Election Sum to Date			
					\$			
f. Account Code	g. Form of Payment	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks			
I. Account Code	g. totat of rayment	-						
	Cash		11/3/2009	\$50.00				
				\$				
4 Danie Jafanna	ation		Add	Remove				
4. Payee Inform			b. Coordinated Committee N		d. Comments			
a. Full Name, Mailin			D. Cool distance Committee I	The saft	Election Day			
(include city, state, d	% zip)				Volunteer Food			
Nana' Cafe	4	3	c. Level Registered (Specify)		100			
308 S Driver St			Federal Specify	County:	1			
Durham, NC 27	/03		State	Municipality:	c. Election Sum to Date			
		1	State Municipality.					
					\$			
f. Account Code	g. Form of Payment	h. Purpose Code	î. Date (mm/dd/yyyy)	j. Amount	k. Required Remarks			
	Cash		11/3/2009	\$50.00				
	Cash		11/3/2009	\$42.28				
4. Pavee Inform	ation		Add	Remove				
a. Full Name, Mailin		COCCE	Add	lame	d, Comments			
finelude city, state, &	_	HELLE	V. Carlot		CPU Adapter			
White Cap Solut								
119 Market Stre		JAN 1 3	c. Level Regimered (Specify)					
Durham, NC 27			TELLINFICIAL X	County:				
Durliam, NC 21	, , ,	DURHAM	Municipality:		c. Election Sum to Date			
		BOARGONE			\$ 48,49			
E Assert Co. 1	a Form of Danson	h. Purpose Code	i. Date (mm/dd/yyyy)	j. Amount	k, Required Remarks			
f. Account Code	g. Form of Payment		1	1				
	Cash		11/17/2009	\$48.49				
				S				
5. Total only thi	s Page				\$ 190.77			
	CRO-1310 Pages		1		;;;°			
(This line goes in	line 13a of Detailed Sun	mary Page CRO-1100	) if Operating Expenses)		\$			
(This line goes in	(This line goes in line 13a of Detailed Summary Page CRO-1100 if Operating Expenses)  (This line goes in line 13b of Detailed Summary Page CRO-1100 if Contrib to Candidates/Political Comm)							
(This line goes in	line 13c of Detailed Sum	amary Page CRO-1100	if Coordinated Party Expendit	ures)				
	es (List detailed ex	penditure code in (	(h.) above)					
A* - Media	B* - Printing	C* - Fund	Iralsing		ther Candidate			
E - Salaries	F* - Equipment				ng Public Office Expenses ion to Legal Expense Fund			
1 - Postage O* - Other	J - Penalties	K* - Offic	e Expenses	A Donati	ion to refer exhense rang			
	detailed explanat	ion in required re	emarks field (k)					